

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones – Industries and Commerce Department – Expenditure of Rs.254/- towards Call charges for the Cell Phone (Airtel) No.8008889948 used by Prl. Secretary to Government (FP&T), Industries & Commerce Department for the period from 02.09.2013 to 01.10.2013 – Sanctioned – orders – Issued

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 630

Dated:01-11-2013.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Airtel bill, dated: 03.10.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.254/- (Rupees Two Hundred and Fifty Four Only) towards call charges for the Cell Phone (Airtel) No. 8008889948 during the period from 02.09.2013 to 01.10.2013 to the cell phone used by the Prl. Secretary to Government (FP&T), Industries & Commerce Department during the financial year 2013-2014.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharati Airtel Ltd., Hyderabad
The Industries & Commerce (OP.II/Claims) Department,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER